

HEALTH & WELFARE

C.L. "BUTCH" OTTER – Governor RICHARD M. ARMSTRONG – Director LESLIE M. CLEMENT - Administrator DIVISION OF MEDICAID Post Office Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-5747 FAX: (208) 364-1811

July 13, 2007

Trista Moore, Administrator Jefferson House 2087 S Tollgate Way Boise, ID 83709

Dear Ms. Wolfe:

On June 13, 2007, a complaint investigation survey was conducted at Jefferson House. The survey was conducted by Sydnie Braithwaite, RN. This report outlines the findings of our investigation.

Complaint # ID00003021

Allegation #1:

The facility did not give a reason for discharge in the identified resident's written notice of discharge.

Findings:

On May 11, 2007 at 4:04 p.m., the identified resident was interviewed and, at that time, he stated he was given an "eviction" notice on May 8, 2007 in the form of a fax dated May 2, 2007; no reason for the eviction was given in the fax.

On May 25, 2007 at 4:20 p.m., the administrator stated the identified resident was given a written notice of discharge "probably" on May 8, 2007. She also stated she may have given him a reason verbally (for the discharge). She stated the identified resident was "just not compatible with their residents and staff"; "made comments about a female resident's body;" "very aggressive to staff, verbally aggressive".

A faxed copy of handwritten and printed letters of discharge were reviewed on May 29, 2007. Both letters were addressed to the identified resident. The handwritten letter was dated May 2, 2007; there was no reason given for the discharge and resident was given 30 days' notice. The printed letter was not dated; it listed two reasons for discharge: "Non-Compliance with House Rules" and "Disruptive Behaviors not resolved or improved through a Behavior Management Plan"; the identified resident was advised he need to vacate by June 8, 2007.

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Conclusion:

Substantiated. However, the facility was not cited as they listed specific reasons for

the discharge in the printed letter.

Allegation #2:

The facility did not give the identifed resident a 30-day written notice of discharge.

Findings:

On May 25, 2007 at 4:20 p.m., the administrator stated the identified resident was "just not compatible with their residents and staff"; "made comments about a female resident's body;" "very aggressive to staff, verbally aggressive".

A faxed copy of handwritten and printed letters of discharge were reviewed on May 29, 2007. Both letters were addressed to the identified resident. The handwritten letter dated May 2, 2007 gave the resident 30 days notice of discharge. The printed letter was not dated; there was a statement within the letter stating the identified resident was to "vacate the property in 30 days of receiving this notice by June 8, 2007". This letter also stated the identified resident was receiving the notice of discharge for the following reason(s): "Non-Compliance with House Rules" and "Disruptive Behaviors not resolved or improved through a Behavior Management Plan".

Conclusion:

Unsubstantiated. The faxed letter dated May 2, 2007 gave the identified resident a 30-day notice (of discharge).

As no deficiencies were cited as a result of our investigation, no response is necessary to this report. Thank you to you and your staff for the courtesies extended to us on our visit.

Sincerely,

Marrier A Molaron La for SYDNIE BRAITHWAITE, RN

Team Leader

Health Facility Surveyor

Residential Community Care Program

SB/sc

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